

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Printing and Supply of Invitation Cards, Covers, Certificates & 20 Point Programme Banners etc., - Payment of 26,208/- to Unit Coordinator, Technological Service Unit, A.P., Secretariat, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 696

Dated 18-08-2011.  
Read the following:-

1. G.O.Rt.No. 2045, Finance (Expr.GAD.II) Department, dt. 16-05-2011.
2. G.O.Rt.No. 422, Planning (XVII) Department, dated 30-05-2011.
3. From Unit Coordinator, Technological Services Unit, AP. Secretariat, Hyderabad, Lr.No.TSU/59/2011-2012, Dated 11-8-2011.

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ORDER:

In pursuance of the orders issued vide G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.26,208/- (Rupees twenty six thousand two hundred and eight only) from the 1<sup>st</sup> quarter budget of Rs.25.00 lakhs released to the State Plan Scheme of Twenty Point Programme, for payment to Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad towards Printing and supply of Invitation Cards, Covers, Certificates & 20 Point Programme Banners on the occasion of State Level Function held on the commemoration day of Twenty Point Programme on 01-07-2011.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – MH – 92 – G.H.11-NSP- SH (24) – Twenty Point Programme 160 – Publications”.
3. The Assistant Secretary to Government, Planning (Claims) Department, A.P. Secretariat, Hyderabad is requested to draw the sanctioned amount in para (1) above through cheque in favour of Managing Director, APTS, Hyderabad and forward the same to Unit Coordinator, Technological Services Unit, A.P. Secretariat, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force.
5. Copy of this order is available on Internet and can be accessed as address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Unit Coordinator, Technological Services Unit,  
A.P. Secretariat, Hyderabad.  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Pay and Accounts Officer, AP, Hyderabad.  
The Director of Treasuries & Accounts, AP, Hyderabad.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

Sf/Sc.

//Forwarded By Order

SECTION OFFICER